

PURCHASE REQUEST		1. Date of request 21 April 93	2. Delivery required by 31 March 94	3. Purchase request number 330/01027/93-01	
INSTRUCTIONS - ORIGINAL AND 8 COPIES					
4A. Authorized Approving Official or Designee (DIAM 44-2)		5A. Funds are certified available and have been committed SG1J			
Signature <u>Director</u> <u>JOHN T. BERBRICH, OFFICE FOR S & TI</u> Type Name <u> </u> Date <u> </u>		Accounting classif <u> </u>		5B. Amount <u>130,000</u> <u>\$170,000.00</u>	
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1)		5C. Name and signature of Certifying Official			
Signature <u> </u>		Signature <u> </u>			
Type Name <u> </u> Date <u> </u>		Type Name <u> </u> Date <u> </u>			
6. Element POC/COTR <u> </u>		Telephone No. <u> </u>		Office Symbol <u>DTI-S</u>	
7A. Ship To: Director DIA Washington, D.C. 20340-6150		7B. Mark for: (DTI-S: <u> </u>)		SG1J	
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit	Estimated Price Amount	
	RELEASE OF FUNDS FOR EXTERNAL ANALYSIS Sole Source with SAIC for foreign data assessment and support (phenomenological) <i>170K OIM memos are withdrawn and replaced by 130K of RDP+G memos</i>				<u>\$170,000.00</u> <u>130,000</u>
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) <u> </u> Acquisition Plan No. <u> </u>				8B. Total <u>\$130,000</u> <u>\$170,000.00</u>	
10. Action Office if External to DIA: <u> </u> Other: <u> </u> Interservice Support Agreement No: <u> </u> External POC: <u> </u>					
11. Justification/Remarks Funds for this effort are provided by This request permits evaluation/exploitation of new foreign data. It is a modification to existing line items in the existing over-all phenomenological effort (PR 330/026Z/92). <i>the continuation of the existing RDP contract to provide.</i>					
12A. Requisition Number/Other		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO			
12B. Logistics Branch Action Officer/Phone No. Date <u> </u>		<u>DTI-3D</u> <u>GC</u> <u>OC-4</u> <u>DPS-2</u> <u>OC-5</u> <u>DTO-2B</u> <u>DTO-2B</u> <u>OC-2</u> <u>DPP-1</u>			
12C. Method <input checked="" type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: <u> </u>		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) AAP <u> </u> OAPB <u> </u> SADPO <u>ACA</u>		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No	
12D. Received By: (Signature)		14A. Action Assigned To: Contract Specialist: <u> </u>		14B. Date <u> </u>	

15. OBLIGATION RECORD										AMOUNT OF COMMITMENT					\$				
DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED			UNOBLIGATED BALANCE			REMARKS		DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED			UNOBLIGATED BALANCE			REMARKS	

16. Summary Data for CRRB/SADPO Actions:

Purpose:

Historical Summary:

Intelligence Question/Objective:

17. List of Enclosures:

- 1 Procurement Package Access List
- 2 Uniform Contract Format (over \$25K)
- 3 Statement of Work/Specifications
- 4 Sole Source Justification
- 4 Justification for other than full and open competition
- 5 Emergency Justification
- 5 Services Questionnaire
- 6 Certification of Data Base
- 7 Government Independent Cost Estimate
- 8 Economic Analysis/Cost Comparison Analysis (DIAR 45-8) \$50K+
- 8 DD 254, Security Classification Specification
- 9 DD 1423, Contract Data Requirements List with Data Item Description (DD Form 1684)
- 9 Technical Evaluation Criteria
- 9 Technical Evaluation Plan
- 9 Logistical Support Plan (DIAR 25-4)
- 10 Other(s) _____

Contractor's
Evaluation Report